

MAIL REMITTANCE TO:



North Little Rock, AR 72114

INVOICE

ENTERING OFFICE

RG
3905 E PROGRESS ST
NO.LITTLE ROCK AR 72114

INVOICE NUMBER	TRAN CODE
B46879-001	DI
INVOICE DATE	PAGE
11/06/06	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT		PRODUCT			
30	4		4	8IN900LB-STYLE-RW 304SS&VERDICARB	GSKS	EA	14.4500	57.80
FOLD								
CUST. NO. 04868	ORDER DATE 11/03/06	TERR 09	PC 01	ORD S	Written By BDG	DATE SHIPPED 11/06/06	WHSE 01	AMOUNT 57.80
Carrier: UPSNDA/ALM				FOB: SP,FA,PREPAID		ORIGINAL INVOICE		FRGHT/INS/HNDL .00
Tracking:								SALES TAX 5.21
Terms of Payment: NET 30 DAYS								INVOICE TOTAL 63.01
								Please Pay This Amount

Note New Remit To Address:

3905 East Progress Street
North Little Rock, AR 72114

Customer PO No. 10138656

ORDER ISSUED IN: N LITTLE ROCK
PHONE: 501-568-7356

Mark No. MUST HOTSHOT TODAY

S ARKANSAS POWER & LIGHT
O
L PO BOX 126
D REDFIELD AR 72132
T
O

S ARKANSAS POWER & LIGHT
H
I
P PO BOX 126 8111
T REDFIELD AR 72132
O